

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-13605-PM

RICHARD S BARNDT
DEANNA L BARNDT
10 MAGNOLIA DR
DOUGLASSVILLE PA 19518-9707

Petition Filed Date: 05/31/2018
341 Hearing Date: 08/07/2018
Confirmation Date: 01/31/2019

Case Status: Completed on 5/31/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$300.00	26595672186	09/06/2022	\$300.00	26344079886	10/04/2022	\$300.00	26595674381
11/01/2022	\$300.00	26595672390	12/02/2022	\$300.00	19457982451	01/04/2023	\$300.00	19457982734
02/01/2023	\$300.00	28420590971	03/02/2023	\$300.00	19500260024	04/04/2023	\$300.00	19500260300
05/02/2023	\$300.00	19524386953	05/31/2023	\$300.00	19524387196			
Total Receipts for the Period: \$3,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CONSUMERS CREDIT UNION »» 002	Secured Creditors	\$993.52	\$993.52	\$0.00
33	COMENITY BANK/KAY JEWELERS »» 33S	Secured Creditors	\$550.00	\$550.00	\$0.00
33	COMENITY BANK/KAY JEWELERS »» 33U	Unsecured Creditors	\$1,500.00	\$16.93	\$1,483.07
31	AMERICAN HERITAGE FEDERAL CREDIT UNION »» 031	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$4,756.30	\$53.72	\$4,702.58
20	CAPITAL ONE NA »» 020	Unsecured Creditors	\$1,980.36	\$22.35	\$1,958.01
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,886.83	\$66.48	\$5,820.35
21	ECAST SETTLEMENT CORPORATION »» 021	Unsecured Creditors	\$1,709.50	\$19.31	\$1,690.19
22	ECAST SETTLEMENT CORPORATION »» 022	Unsecured Creditors	\$838.97	\$9.48	\$829.49
23	ECAST SETTLEMENT CORPORATION »» 023	Unsecured Creditors	\$1,057.72	\$11.95	\$1,045.77
24	ECAST SETTLEMENT CORPORATION »» 024	Unsecured Creditors	\$240.92	\$2.73	\$238.19
25	ECAST SETTLEMENT CORPORATION »» 025	Unsecured Creditors	\$404.20	\$4.56	\$399.64
26	ECAST SETTLEMENT CORPORATION »» 026	Unsecured Creditors	\$2,383.28	\$26.91	\$2,356.37
27	ECAST SETTLEMENT CORPORATION »» 027	Unsecured Creditors	\$1,889.64	\$21.33	\$1,868.31
28	ECAST SETTLEMENT CORPORATION »» 028	Unsecured Creditors	\$1,066.57	\$12.03	\$1,054.54

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29	ECAST SETTLEMENT CORPORATION »» 029	Unsecured Creditors	\$2,930.61	\$33.09	\$2,897.52
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$242.18	\$2.73	\$239.45
32	UNITED STATES TREASURY (IRS) »» 32P	Priority Crediors	\$4,934.22	\$4,934.22	\$0.00
32	UNITED STATES TREASURY (IRS) »» 32U	Unsecured Creditors	\$308.93	\$3.49	\$305.44
12	JEFFERSON UNIVERSITY HOSPITAL »» 012	Unsecured Creditors	\$814.98	\$9.22	\$805.76
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$838.44	\$9.48	\$828.96
10	LENDING CLUB CORPORATION »» 010	Unsecured Creditors	\$6,504.11	\$73.46	\$6,430.65
11	LENDING CLUB CORPORATION »» 011	Unsecured Creditors	\$17,652.36	\$199.35	\$17,453.01
7	LENDING CLUB CORPORATION »» 007	Unsecured Creditors	\$12,668.80	\$143.06	\$12,525.74
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$11,486.04	\$129.70	\$11,356.34
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$508.73	\$5.73	\$503.00
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$965.57	\$10.89	\$954.68
9	MARINER FINANCE LLC »» 009	Unsecured Creditors	\$2,708.50	\$30.58	\$2,677.92
6	MERRICK BANK »» 006	Unsecured Creditors	\$3,275.57	\$37.00	\$3,238.57
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$4,345.69	\$49.07	\$4,296.62
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,171.63	\$24.52	\$2,147.11
3	RUSHMORE LOAN MGMT SVCS LLC »» 003	Mortgage Arrears	\$3,367.69	\$3,367.69	\$0.00
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$191.12	\$2.16	\$188.96
30	TD BANK USA NA »» 030	Unsecured Creditors	\$406.82	\$4.59	\$402.23
34	SHAWN J LAU ESQ »» 034	Attorney Fees	\$5,616.00	\$5,616.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,000.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$16,497.33	Arrearages:	\$0.00
Paid to Trustee:	\$1,502.67	Total Plan Base:	\$18,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.